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APPLICATION NO.	FILING DATE	FIRST NAMED INVENTOR	ATTORNEY DOCKET NO.	CONFIRMATION NO.
10/665,646	09/18/2003	Juei-Mei Wang		6113
25859 7590 04/04/2007 WEI TE CHUNG FOXCONN INTERNATIONAL, INC.			EXAMINER	
			BASIT, ABDUL	
1650 MEMOREX DRIVE SANTA CLARA, CA 95050			ART UNIT	PAPER NUMBER
SAIVIA CEA	21, 011 73030		3694	
SHORTENED STATUTOR	Y PERIOD OF RESPONSE	MAIL DATE	DELIVERY MODE	
2 MONTUS		04/04/2007	PAPER	

Please find below and/or attached an Office communication concerning this application or proceeding.

If NO period for reply is specified above, the maximum statutory period will apply and will expire 6 MONTHS from the mailing date of this communication.

	Application No.	Applicant(s)				
	10/665,646	WANG, JUEI-MEI				
Office Action Summary	Examiner	Art Unit				
	Abdul Basit	3694				
The MAILING DATE of this communication appears on the cover sheet with the correspondence address Period for Reply						
A SHORTENED STATUTORY PERIOD FOI WHICHEVER IS LONGER, FROM THE MAI - Extensions of time may be available under the provisions of after SIX (6) MONTHS from the mailing date of this commun - If NO period for reply is specified above, the maximum statul - Failure to reply within the set or extended period for reply wil Any reply received by the Office later than three months afte earned patent term adjustment. See 37 CFR 1.704(b).	ILING DATE OF THIS COMMUNI 37 CFR 1.136(a). In no event, however, may a nication. tory period will apply and will expire SIX (6) MON II, by statute, cause the application to become Al	CATION. reply be timely filed YTHS from the mailing date of this communication. BANDONED (35 U.S.C. § 133).				
Status						
1) Responsive to communication(s) filed	on <u>18 September 2003</u> .					
2a) ☐ This action is FINAL . 2b	This action is FINAL . 2b)⊠ This action is non-final.					
,) Since this application is in condition for allowance except for formal matters, prosecution as to the merits is					
closed in accordance with the practice	under <i>Ex par</i> te <i>Quayle</i> , 1935 C.D	D. 11, 453 O.G. 213.				
Disposition of Claims						
4) ⊠ Claim(s) 1-8 is/are pending in the apple 4a) Of the above claim(s) is/are 5) □ Claim(s) is/are allowed. 6) ⊠ Claim(s) 1-8 is/are rejected. 7) □ Claim(s) is/are objected to. 8) □ Claim(s) are subject to restriction	withdrawn from consideration.					
Application Papers						
9) The specification is objected to by the I 10) The drawing(s) filed on is/are: a Applicant may not request that any objection Replacement drawing sheet(s) including the I 11) The oath or declaration is objected to be	a) accepted or b) objected to on to the drawing(s) be held in abeyane correction is required if the drawing	nce. See 37 CFR 1.85(a). I(s) is objected to. See 37 CFR 1.121(d).				
Priority under 35 U.S.C. § 119	•					
 12) Acknowledgment is made of a claim for foreign priority under 35 U.S.C. § 119(a)-(d) or (f). a) All b) Some * c) None of: 1. Certified copies of the priority documents have been received. 2. Certified copies of the priority documents have been received in Application No 3. Copies of the certified copies of the priority documents have been received in this National Stage application from the International Bureau (PCT Rule 17.2(a)). * See the attached detailed Office action for a list of the certified copies not received. 						
Attachment(s) 1) ☑ Notice of References Cited (PTO-892)	4) ☐ Interview	Summary (PTO-413)				
Notice of Draftsperson's Patent Drawing Review (PTO-948) Paper No(s)/Mail Date						

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Art Unit: 3694

DETAILED ACTION

Claim Rejections - 35 USC § 102

1. The following is a quotation of the appropriate paragraphs of 35 U.S.C. 102 that form the basis for the rejections under this section made in this Office action:

A person shall be entitled to a patent unless -

- (b) the invention was patented or described in a printed publication in this or a foreign country or in public use or on sale in this country; more than one year prior to the date of application for patent in the United States.
- 2. Claims 1-8 are rejected under 35 U.S.C. 102(b) as being anticipated by Tarter et al. (US Pat. No. 5,704,044)

Regarding claim 1:

Tarter teaches a method of:

- receiving purchase order data of a customer;
- calculating an account receivable of the purchase order according to the received purchase order data;
- retrieving credit limit data of the customer from a database server; comparing the account receivable of the purchase order with a credit limit;
- notifying a relevant officer to refuse the purchase order when the account receivable
 of the purchase order exceeds the credit limit; and
- notifying a relevant officer to accept the purchase order when the account receivable
 of the purchase order does not exceed the credit limit, and
- subtracting the sum of the account receivable of the purchase order from the credit
 limit in the database server.

(For all, see column 9, lines 55-67).

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Regarding claim 2:

Tarter teaches receiving payment data of the customer; and adding a sum of a payment

of the customer to the credit limit in the database server. (see column 9, lines 55-67).

Regarding claim 3:

Tarter teaches adding the sum of the payment to the credit limit in the database server

by

retrieving accounts receivable data on the customer from the database server;

balancing accounts receivable of the customer according to the payment data;

and increasing the credit limit according to the balanced accounts receivable.

(see column 9, lines 55-67).

Regarding claim 4:

Tarter further teaches setting a plurality of credit ratings, each of the credit ratings

corresponding to a particular credit limit. (see column 12, lines 28-35).

Regarding claim 5:

Tarter teaches selecting a credit rating for the customer. (see column 12, lines 28-35).

Regarding claim 6:

Tarter teaches a method of:

setting a plurality of credit ratings, each of the credit ratings corresponding to a

particular credit limit;

selecting a credit rating for each of customers, corresponding credit rating data

being stored in a database server;

receiving purchase order data of a particular customer;

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calculating an account receivable of the purchase order according to the received

purchase order data;

retrieving credit limit data of the customer from the database server;

comparing the account receivable of the purchase order with a credit limit of the

customer;

notifying a relevant officer to refuse the purchase order when the account receivable

of the purchase order exceeds the credit limit;

notifying a relevant officer to accept the purchase order when the account receivable

of the purchase order does not exceed the credit limit, and subtracting the sum of

the account receivable of the purchase order from the credit limit in the database

server;

receiving payment data of the customer; and

adding a sum of a payment of the customer to the credit limit in the database server.

(For all, see column 9, lines 55-67 and column 12, lines 28-35).

Regarding claim 7:

Tarter further teaches the step of adding the sum of the payment to the credit limit in the

database server that includes:

retrieving accounts receivable data on the customer from the database server;

balancing accounts receivable of the customer according to the payment data;

and increasing the credit limit according to the balanced accounts receivable.

(For all, see column 9, lines 55-67 and column 12, lines 28-35).

Regarding claim 8:

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Tarter teaches a process of updating a bad account provision, comprising steps of:

retrieving accounts receivable data;

 confirming types of accounts receivable wherein said types have different bad account provision rates;

 confirming ages of the accounts receivable wherein the account receivable having longer overdue time has a higher bad account provision rate;

- automatically selecting different account provision rates for said accounts receivable
 based upon both said types and said ages; and
- calculating a current bad account provision based upon the accounts receivable and the corresponding bad account provision rates.

(For all, see column 9, lines 55-67 and column 12, lines 28-35).

Conclusion

Any inquiry concerning this communication or earlier communications from the examiner should be directed to Abdul Basit whose telephone number is 571 272-7246.

The examiner can normally be reached on Monday - Friday, 8:30am to 5:00pm.

If attempts to reach the examiner by telephone are unsuccessful, the examiner's supervisor, James Trammell can be reached on 571 272 6712. The fax phone number for the organization where this application or proceeding is assigned is 571-273-8300.

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Information regarding the status of an application may be obtained from the Patent Application Information Retrieval (PAIR) system. Status information for published applications may be obtained from either Private PAIR or Public PAIR. Status information for unpublished applications is available through Private PAIR only. For more information about the PAIR system, see http://pair-direct.uspto.gov. Should you have questions on access to the Private PAIR system, contact the Electronic Business Center (EBC) at 866-217-9197 (toll-free). If you would like assistance from a USPTO Customer Service Representative or access to the automated information system, call 800-786-9199 (IN USA OR CANADA) or 571-272-1000.

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MARY D. CHEUNG PRIMARY EXAMINER

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